

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
ALS CONSTRUCTION, INC § Case No. 08-06341
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS E. SPRINGER, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(Without deducting any secured claims)</i>	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/THOMAS E. SPRINGER, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS E. SPRINGER, TRUSTEE					
INTERNATIONAL SURE					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
BANK OF AMERICA					
BANK OF AMERICA					
DEPARTMENT OF THE TREASURY					
UNITED STATES TREASURY					
UNITED STATES TREASURY					
UNITED STATES TREASURY					
Thomas E. Springer					
Thomas E. Springer					
Alan D. Lasko					
Alan D. Lasko					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	TRUSTEES OF BRICKLAYERS LOCAL 56					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1
 Exhibit 8

ASSET CASES

Case No: 08-06341 MB Judge: Manuel Barbosa
 Case Name: ALS CONSTRUCTION, INC

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
 Date Filed (f) or Converted (c): 03/18/08 (f)
 341(a) Meeting Date: 04/14/08
 Claims Bar Date: 08/27/08

For Period Ending: 07/27/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Chase Bank Checking Account	1,100.00	0.00	DA	0.00	FA
2. Montalbano Builders 1901 S. Meyers Road, Ste. 500 Oak Brook Terrace, IL 60101	21,578.50	0.00	DA	0.00	FA
3. K & A/account receivable	32,000.00	30,000.00		30,000.00	FA
4. Miscellaneous Tools	3,500.00	0.00	DA	0.00	FA
5. Post-Petition Interest Deposits (u)	Unknown	N/A		19.91	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$58,178.50	\$30,000.00	\$30,019.91	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee's accountant is still trying to get the Debtor's old tax returns, if any, in order to prepare current estate tax returns. Requests to the IRS have been made and been unsuccessful, and it is unclear if the Debtor ever filed a tax return. Trustee has now issued a subpoena to the former accountant of the Debtor. After the estate tax returns are filed the Trustee will file the Final Report.

Initial Projected Date of Final Report (TFR): 04/17/09 Current Projected Date of Final Report (TFR): 05/30/11

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-06341 -MB
Case Name: ALS CONSTRUCTION, INC

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0407 MONEY MARKET

Taxpayer ID No: *****1225
For Period Ending: 07/27/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/02/09	3	K & A c/o Myler, Ruddy & McTavish 111 W. Downer Place, Suite 400 Aurora, IL 60506	BALANCE FORWARD Account Receivable Turnover	1121-000	30,000.00		0.00 30,000.00
02/09/09	000100	International Sureties, Ltd Suite 420 701 Poydras St. New Orleans, LA 70139	Bond Payment Allocation Chapter 7 Blanket Bond Illinois - Chicago - Northern District	2300-000		23.75	29,976.25
02/27/09	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.18		29,976.43
03/31/09	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.26		29,976.69
04/30/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.66		29,977.35
05/29/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.75		29,978.10
06/30/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.75		29,978.85
07/31/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.76		29,979.61
08/31/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.76		29,980.37
09/30/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.74		29,981.11
10/30/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.76		29,981.87
11/30/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.74		29,982.61
12/31/09	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.76		29,983.37
01/29/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.75		29,984.12
02/09/10	000101	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	Portion on Blanket Bond #016026455	2300-000		27.45	29,956.67
02/26/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.69		29,957.36
03/31/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.77		29,958.13
04/30/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.74		29,958.87
05/28/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.76		29,959.63

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-06341 -MB
Case Name: ALS CONSTRUCTION, INC

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0407 MONEY MARKET

Taxpayer ID No: *****1225
For Period Ending: 07/27/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.74		29,960.37
07/30/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.76		29,961.13
08/31/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.77		29,961.90
09/30/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.74		29,962.64
10/22/10	000102	United States Treasury Internal Revenue Service RAIVS Team Stop 37106 Fresno, CA 93888	Form 4506 Request Request for copies of old tax returns from 2006 and 2007 for accounting purposes; requested 1120S	2990-000		114.00	29,848.64
10/29/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.75		29,849.39
11/16/10		Department of the Treasury Financial Manager Service Regional Financial Center P.O. Box 34668 Kansas City, MO 64116	Refund for Tax copy request Tax years ending 12/31/2006 and 12/31/2007, not available. Check #102	2990-000		-114.00	29,963.39
11/18/10	000103	United States Treasury Internal Revenue Service RAIVS Team Stop 37106 Fresno, CA 93888	Form 4506 Request Request for copies of old tax returns from 2006 and 2007 for accounting purposes; requested 1120	2990-000		114.00	29,849.39
11/30/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.75		29,850.14
12/17/10		United States Treasury Austin, Texas	Refund for Tax copy request Tax years ending 12/31/2006 and 12/31/2007, not available. Check #103	2990-000		-114.00	29,964.14
12/31/10	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.76		29,964.90
01/31/11	5	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.76		29,965.66
02/28/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.23		29,965.89
03/31/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.25		29,966.14

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-06341 -MB
Case Name: ALS CONSTRUCTION, INC

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0407 MONEY MARKET

Taxpayer ID No: *****1225
For Period Ending: 07/27/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/26/11	000104	INTERNATIONAL SURETIES, LTD. SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	Portion on Blanket Bond #016026455	2300-000		24.86	29,941.28
04/29/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.24		29,941.52
05/31/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.26		29,941.78
06/30/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.25		29,942.03
07/29/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.25		29,942.28
08/31/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.26		29,942.54
09/30/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.25		29,942.79
10/31/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.25		29,943.04
10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		38.15	29,904.89
11/30/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.25		29,905.14
11/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		36.87	29,868.27
12/30/11	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.25		29,868.52
01/31/12	5	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.26		29,868.78
02/07/12	5	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.05		29,868.83
02/07/12		Transfer to Acct #*****1835	Final Posting Transfer	9999-000		29,868.83	0.00

COLUMN TOTALS	30,019.91	30,019.91	0.00
Less: Bank Transfers/CD's	0.00	29,868.83	
Subtotal	30,019.91	151.08	
Less: Payments to Debtors		0.00	
Net	30,019.91	151.08	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-06341 -MB
Case Name: ALS CONSTRUCTION, INC

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1835 GENERAL CHECKING

Taxpayer ID No: *****1225
For Period Ending: 07/27/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/07/12		Transfer from Acct #*****0407	Transfer In From MMA Account	9999-000	29,868.83		29,868.83
02/07/12	001000	THOMAS E. SPRINGER, TRUSTEE 400 S. County Farm Road Suite 330 Wheaton, IL 60187	Chapter 7 Compensation/Fees	2100-000		3,763.34	26,105.49
02/07/12	001001	Alan D. Lasko, CPA 29 South LaSalle Street Suite 1240 Chicago, IL 60603	Accountant for Trustee Fees (Other			8,386.91	17,718.58
			Fees 8,259.50	3410-000			
			Expenses 127.41	3420-000			
02/07/12	001002	Thomas E. Springer 400 S. County Farm Road Suite 330 Wheaton, IL 60187	Attorney for Trustee Fees (Trustee			6,938.95	10,779.63
			Fees 6,932.50	3110-000			
			Expenses 6.45	3120-000			
02/07/12	001003	Trustees of Bricklayers Local 56 c/o Arnold and Kadjan 19 W. Jackson Blvd. Chicago, IL 60604	Claim 1, Payment 1.22359%	5400-000		10,779.63	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-06341 -MB
Case Name: ALS CONSTRUCTION, INC

Trustee Name: THOMAS E. SPRINGER, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1835 GENERAL CHECKING

Taxpayer ID No: *****1225
For Period Ending: 07/27/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					29,868.83	29,868.83	0.00
Less: Bank Transfers/CD's					29,868.83	0.00	
Subtotal					0.00	29,868.83	
Less: Payments to Debtors						0.00	
Net					0.00	29,868.83	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
MONEY MARKET - *****0407					30,019.91	151.08	0.00
GENERAL CHECKING - *****1835					0.00	29,868.83	0.00
					30,019.91	30,019.91	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00